

OU1 Design Change and Modification Sheet: Change/Modification # 005

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 10/7/11

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

The sump that is located approximately 37' ENE off of the NE corner of the DTSAR building (Sheet C6A) will be relocated. The current design places the sump adjacent to the road, and the drainage for the sump into the road itself. Per conversations with WGM, the Libby City representative, the USACE representative, the CDM representative, and the HFS representative, the location of the sump will be moved to the SSW approximately 10', maintaining the same distance from the corner of the DTSAR building. The exact location will be determined in the field and will be cleared with the Libby City representative prior to installation. Adjustments to the surrounding finish grade will be made in the field to ensure positive drainage toward the sump.

Changes marked on Quality Control Plans? Yes ☒ No ☐

Signatures:

USACE or EPA: _____

Date: 10/12/11

City of Libby: Jim Hamm

Date: 10/12/2011

CQC: _____

Date: 10/14/11

TQA: _____

Date: 10-13-11

Acknowledged

ACKNOWLEDGED

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